

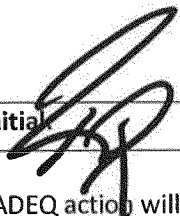

Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name: Hickman's Family Farms Customer ID No.: 75813		Inspection Report No.: 261694	
County: Maricopa		Inspector(s): Emily Bonanni, Jamie Abbott	
Place Name: Hickman's Egg Ranch - Arlington Physical Location: 32425 W. Salome Hwy, Arlington, AZ 85322 Place ID No.: 9932		Arrival Date and Time: 6/13/2016 12:00 PM	
Mailing Address: Jackrabbit Trail, Buckeye, AZ		Reason for Inspection: <input checked="" type="checkbox"/> Complaint Complaint No.: 12825 <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Follow-Up Original Inspection Report No.:	
Ag BMP Permit Record on Site? Yes		Was Inspection Announced? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Onsite Contact Person(s)/Title(s): Robert Phalen, Corporate Environmental Program Manager Shari Yeatts, Compliance Manager Scott Seely, Farm Choice Manager			
Inspection Report Issued: Via email at facility		Facility Initial: 	ADEQ Initial: 
Results of Inspection: <input type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Potential deficiencies were noted during the course of the inspection. Additional correspondence regarding this inspection may be forthcoming. <input checked="" type="checkbox"/> Requesting follow-up action; please submit the following: Inform ADEQ Air Quality staff to perform an Ag BMP Inspection when the rotary dryer is operating in accordance with manufacturer's instructions.			
Comments: The Ag BMP procedures were reviewed at the time of the inspection. During the inspection it was discussed the new reporting requirement regarding the new rules operating the rotary dryer. Hickman's Egg Ranch requested an Official copy of the Ag BMP changes to the Ag BMP Rule identifying the operation of the rotary dryer. When the rotary dryer is operational ADEQ Air Quality staff will return to perform an inspection on the operations in accordance with the operating manual. Monthly monitoring using the EPA method 22 of the rotary dryer discussed and Hickman representatives agreed monitoring and records of that will be maintained. Additional areas of potential dust concerns discussed were the unpaved access road parallel to Salome Hwy water applications to reduce dust and feathers observed adjacent to Salome Hwy. Hickman representatives stated the water truck will be advised to cover that road and crews will be directed to do clean up for feathers. Attachments: Notice of Inspection Rights Inspection Checklist			



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Hickman's Egg Ranch - Arlington	Date of Inspection: 6/13/2016 12:00 PM
Facility Location (Place): 32425 W. Salome Hwy, Arlington, AZ 85322	County: Maricopa
	Inspector: Emily Bonanni
Mailing Address: 6515 S. Jackrabbit Trail, Buckeye, AZ 85326	Telephone: (602) 771-2324
	Accompanied by: Jamie Abbott
Responsible Party: Hickman's Family Farms	
On-Site Representative: Robert Phalen	ADEQ Follow-up Contact: Naveen Savariryan
Telephone: 623-300-5630	Air Quality Inspections & Field Services Unit
Title: Corporate Environmental Program Manager	Title: Supervisor
E-mail: rphalen@hickmanseggs.com	Telephone: (602) 771-2285

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

☒ **That the purpose of the inspection is to determine:**

☒ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code* and/or:

Arizona Revised Statutes: Title 49, Chapter 3
Arizona Administrative Code: Title 18, Chapter 2
Permit/Agreement Number:

☐ Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 3
Arizona Administrative Code: Title 18, Chapter 2

☒ That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009
Arizona Administrative Code: Title 18, Chapter 2
Permit/Agreement Number:

☒ That the state shall not be barred by the statutes of limitations of actions, according to A.R.S. § 12-510, except as provided in A.R.S. § 12-529 concerning certain claims based on navigability of watercourses. According to 28 U.S.C. § 2462, the U.S. government must commence an action within 5 years after the date the claim first accrued.

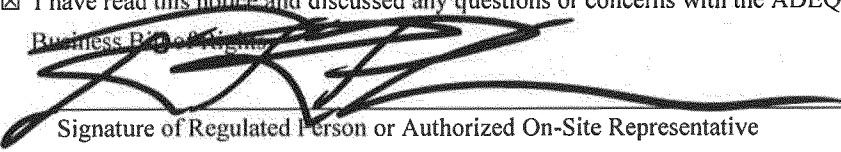
☐ Possible applicability of Small Business Bill of Rights pursuant to Arizona Revised Statutes § 41-1001(21)

That the fee for this inspection is: No fee for this inspection.

*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg.state.az.us/ArizonaRevisedStatutes.asp while the Arizona Administrative Code (A.A.C.) can be found at www.azsosaz.gov/public_services/Table_of_Contents.htm

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

☒ I have read this notice and discussed any questions or concerns with the ADEQ representatives and I have received the Small Business Bill of Rights.


Signature of Regulated Person or Authorized On-Site Representative

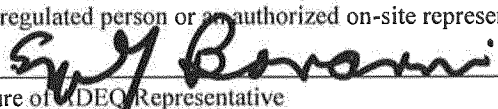
6/13/2016
Date

☐ The regulated person or authorized on-site representative refused to sign.

Name of Regulated Person or Authorized On-Site Representative

Title

☐ The regulated person or authorized on-site representative was not present at the facility.


Signature of ADEQ Representative

6/13/2016
Date

INSPECTION RIGHTS

- ☒ I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interviews.
- ☒ I understand that I have right to, on request:
 - Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
 - A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
 - Copies of any analysis performed on samples taken during the inspection and that ADEQ will provide copies of this analysis at ADEQ's expense;
 - Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.
- ☒ I also understand that:
 - Each person who is interviewed by an ADEQ inspector during the inspection must be informed that:
 - (1) participation in an interview is voluntary, unless legally compelled to participate;
 - (2) they have the right to have an attorney or other experts in their field present during the interview to represent or advise the regulated person;
 - (3) the ADEQ inspector may not take any adverse action or treat less favorably or draw any inference as a result of the regulated person's decision to be represented by an attorney or advised by any other experts in their field;
 - (4) statements made by the person may be included in the inspection report; and
 - (5) they have the right to 24 hours to review and revise any written witness statement drafted by the ADEQ inspector on which the ADEQ inspector requests that person's signature.
 - If the information and documents provided to the ADEQ inspector become a public record, trade secrets and proprietary and confidential information may be redacted, unless the information and documents are not confidential pursuant to statute.
 - Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
 - Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
 - If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 *et seq.* and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12-901 *et seq.*;
 - If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 2345677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
 - If I have any questions concerning my rights to appeal an administrative order or permit decision, I may Contact ADEQ's Office of Administrative Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).

Air Quality Field Inspection Photograph Log


Site Location: Hickman's Egg Ranch - Arlington - 32425 W. Salome Hwy, Arlington, AZ 85322		Photographer: Emily Bonanni	Camera: Surface Tablet
Weather: Sunny			
Photo No. 1	Date: 6/13/2016		
Direction Photo Taken: Down			
Photo Description: Floor cleaning in hen houses.			


Photo No. 2	Date: 6/13/2016	
Direction Photo Taken: West		
Photo Description: Photo of concrete area for feed trucks turn around area.		

Photo No. 3	Date: 6/13/2016	
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Direction Photo Taken:
West

Photo Description:
Photo of manure
containment in barn

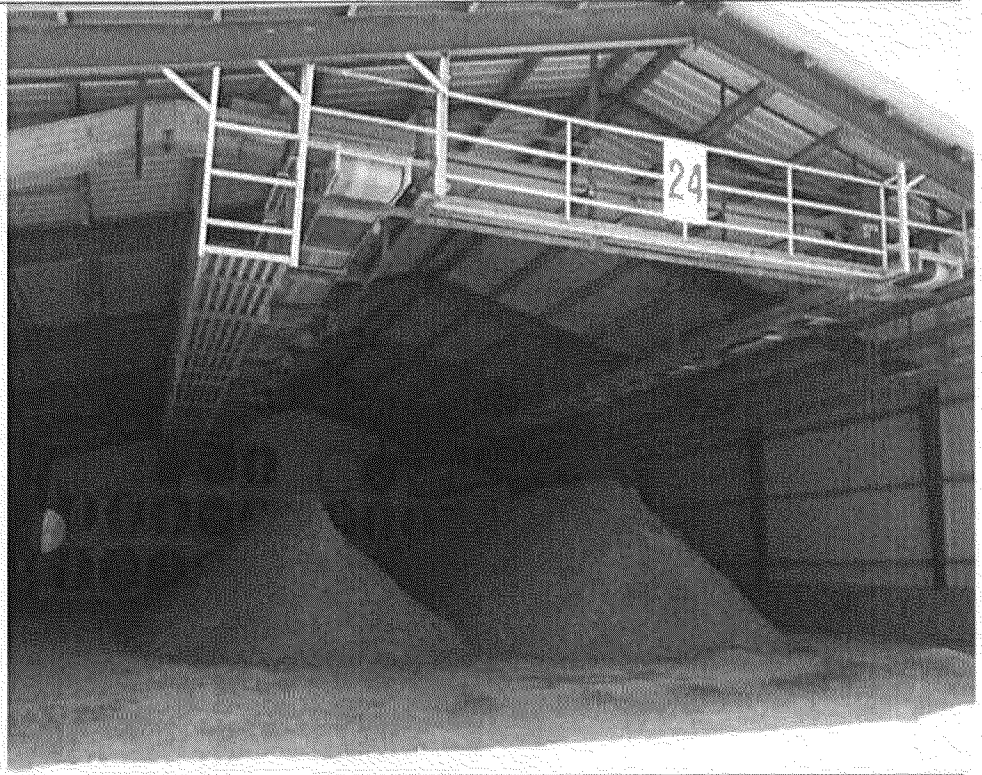


Photo No.
4

Date:
6/13/2016

Direction Photo Taken:
West

Photo Description:
Photo of chicken waste
being loaded onto haul
truck.

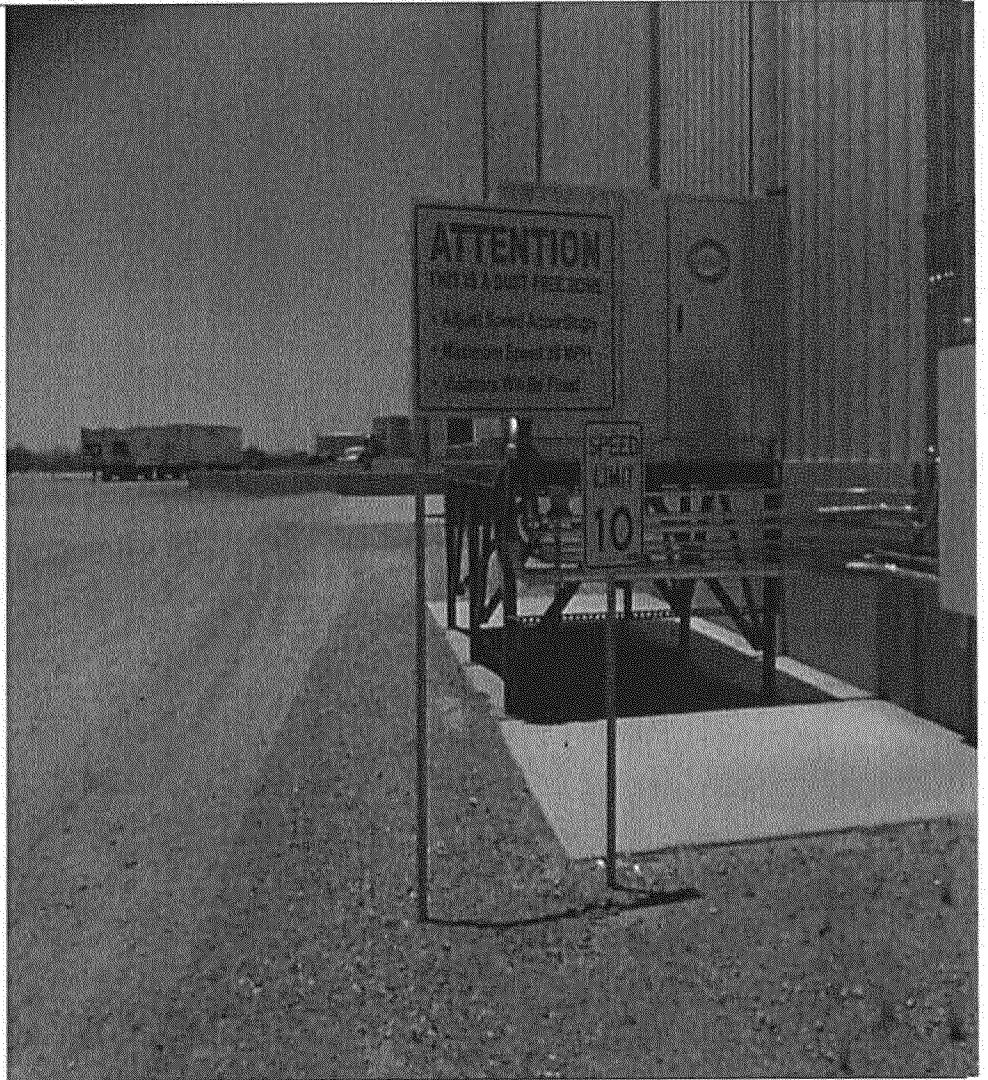


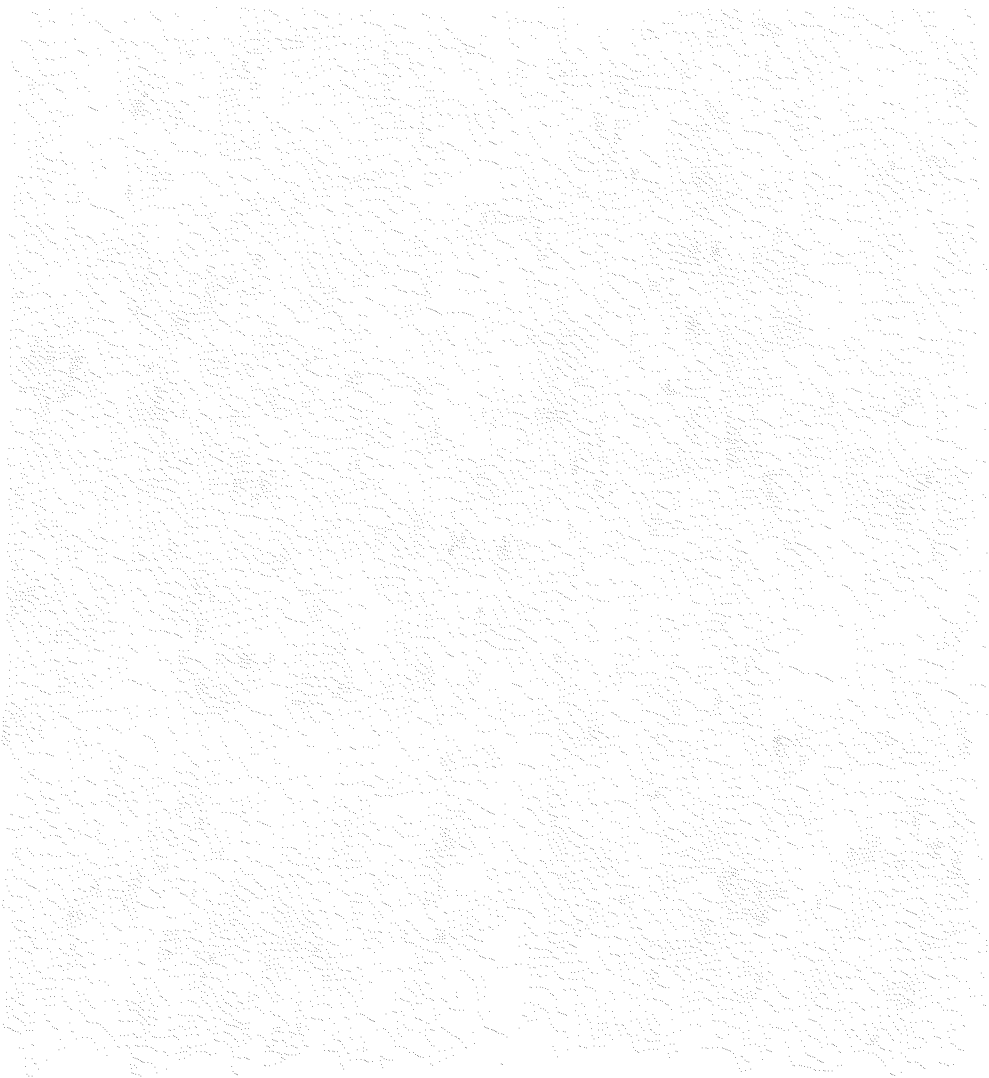
Photo No.
5

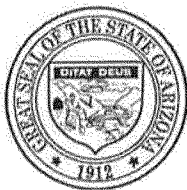
Date:
6/13/2016

Direction Photo Taken:
West

Photo Description:
Photo of speed limit sign
posted on Hickman's Egg
Ranch.







Janice K. Brewer
Governor

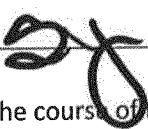
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Henry R. Darwin
Director

Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name: Hickman's Egg Ranch Customer ID No.: 58561		Inspection Report No.: 225556	
County: Maricopa		Inspector(s): Emily Bonanni,	
Place Name: Hickman's Egg Ranch Physical Location: 32425 W. Salome Hwy, Arlington, AZ 85322 Place ID No.: 9932		Arrival Date and Time: 10/15/2014 9:00 AM	
Mailing Address: Same as above		Reason for Inspection: <input checked="" type="checkbox"/> Complaint Complaint No.: 11260, 11254, 11253 <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Follow-Up Original Inspection Report No.:	
Ag BMP Record Submitted to Dept. of Agriculture? Yes		Was Inspection Announced? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Onsite Contact Person(s)/Title(s): Fernando Hoeing, Fertilizer Pellet Mill Operations Mgr Scott Seely, Farms Choice Manager Shari Yeatts, Compliance Manager			
Inspection Report Issued: <input checked="" type="checkbox"/> Via hardcopy at facility <input type="checkbox"/> Via e-mail at facility <input type="checkbox"/> Via U.S. Mail from ADEQ office Initial:  Initial:			
Results of Inspection: <input checked="" type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Requesting follow-up action; please submit the following:			
Comments: Hickman's staff escorted ADEQ staff around the Fertilizer Pellet Mill Facility. ADEQ staff was able to observe the fertilizer process in operation during the inspection. ADEQ staff also observed a water truck spraying down the access lanes in the same area.			
Attachments: Notice of Inspection Rights Photograph Log Complaint Form			



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Hickman's Egg Ranch	Date of Inspection: 10/15/2014 9:00 AM
Facility Location (Place): 32425 W. Salome Hwy, Arlington, AZ 85322	County: Maricopa
Mailing Address: Same as above	Inspector: Emily Bonanni
Responsible Party: Hickman's Egg Ranch	Telephone: (602) 771-2324
On-Site Representative: Shari Yeatts & Fernando Hoeng	Accompanied by:
Telephone: 623-872-2358	ADEQ Follow-up Contact: Pamela Nicola
Title: Compliance Manager/&Fertilizer Pellet Mill Manager	Air Quality Inspections & Field Services Unit
Telephone: same as above	Title: Unit Supervisor
	Telephone: (602) 771-4728

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

☒ That the purpose of the inspection is to determine:

- ☒ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code* and/or:

Arizona Revised Statutes: Title 49, Chapter 3

Arizona Administrative Code: Title 18, Chapter 2

Permit/Agreement Number:

- ☐ Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 3

Arizona Administrative Code: Title 18, Chapter 2

- ☐ That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009

Arizona Administrative Code: Title 18, Chapter 2

Permit/Agreement Number:

☒ That the fee for this inspection is: No fee for the inspection

*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg.state.az.us/ArizonaRevisedStatutes.asp while the Arizona Administrative Code (A.A.C.) can be found at www.azsosaz.gov/public_services/Table_of_Contents.htm

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

- ☒ I have read both sides of this notice and discussed any questions or concerns with the ADEQ representatives.

Shari Yeatts 10/15/2014
Signature of Regulated Person or Authorized On-Site Representative

- ☐ The regulated person or authorized on-site representative refused to sign.

Name of Regulated Person or Authorized On-Site Representative Title

- ☐ The regulated person or an authorized on-site representative was not present at the facility.

Emily Bonanni 10/15/2014
Signature of ADEQ Representative



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Henry R. Darwin
Director

Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name: Hickman's Family Farms – Tonopah Ranch		Inspection Report No.: 225465	
Customer ID No.: 146731		Inspector(s): Emily Bonanni,	
County: Maricopa		Arrival Date and Time: 10/9/2014 9:00 AM	
Place Name: Hickman's Egg Ranch Physical Location: 41625 W. Indian School Rd, Tonopah, AZ 85354 Place ID No.: 146731		Reason for Inspection: <input checked="" type="checkbox"/> Complaint Complaint No.: 11251, 11255 <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Follow-Up Original Inspection Report No.:	
Mailing Address: 6515 S. Jackrabbit Trail, Buckeye, AZ 85326			
Ag BMP Record Submitted to Dept. of Agriculture? Yes			
Onsite Contact Person(s)/Title(s): Shari Yeatts, Compliance Manager Paul Yeatts, Project Director		Was Inspection Announced? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Inspection Report Issued: <input checked="" type="checkbox"/> Via hardcopy at facility <input type="checkbox"/> Via e-mail at facility <input type="checkbox"/> Via U.S. Mail from ADEQ office Initial: <i>[Signature]</i> Initial:			
Results of Inspection: <input checked="" type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Requesting follow-up action; please submit the following:			
Comments: The construction project is on-going at the time of ADEQ inspection. The egg laying operation has started at this facility. As part of the construction project, a secondary netting fence structure will be installed to function as an additional containment to control particulate emissions on the facility. Additional emissions control measures are currently being evaluated by Hickman's staff. Vehicles operating on the facility were utilizing emission control methods. Attachments: Notice of Inspection Rights Photograph Log Complaint Form			



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Hickman's Egg Ranch	Date of Inspection: 10/9/2014 9:00 AM
Facility Location (Place): 41625 W. Indian School Rd, Tonopah, AZ 85354	County: Maricopa
Mailing Address: 6515 S. Jackrabbit Trail, Buckeye, AZ 85326	Inspector: Emily Bonanni
Responsible Party: Hickman's Family Farms – Tonopah Ranch	Telephone: (602) 771-2324
On-Site Representative: Shari Yeatts	Accompanied by:
Telephone: 623-872-2358	ADEQ Follow-up Contact: Pamela Nicola Air Quality Inspections & Field Services Unit
Title: Compliance Manager	Title: Unit Supervisor
Telephone: same as above	Telephone: (602) 771-4728

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

☒ **That the purpose of the inspection is to determine:**

- ☒ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code* and/or:

Arizona Revised Statutes: Title 49, Chapter 3

Arizona Administrative Code: Title 18, Chapter 2

Permit/Agreement Number:

- ☐ Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 3

Arizona Administrative Code: Title 18, Chapter 2

- ☐ That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009

Arizona Administrative Code: Title 18, Chapter 2

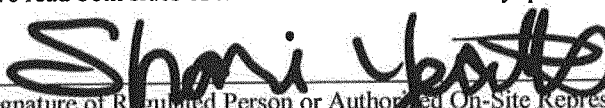
Permit/Agreement Number:

- ☒ **That the fee for this inspection is:** No fee for the inspection

*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg.state.az.us/ArizonaRevisedStatutes.asp while the Arizona Administrative Code (A.A.C.) can be found at www.azsosaz.gov/public_services/Table_of_Contents.htm

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

- ☒ I have read both sides of this notice and discussed any questions or concerns with the ADEQ representatives.


Signature of Regulated Person or Authorized On-Site Representative

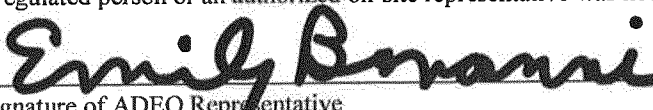
10/9/2014

- ☐ The regulated person or authorized on-site representative refused to sign.

Name of Regulated Person or Authorized On-Site Representative

Title

- ☐ The regulated person or an authorized on-site representative was not present at the facility.


Signature of ADEQ Representative

10/9/2014

INSPECTION RIGHTS

☒ I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interviews.

☒ I understand that I have right to, on request:

- Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
- A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
- Copies of any analysis performed on samples taken during the inspection and that ADEQ would provide copies of this analysis at ADEQ's expense;
- Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.

☒ I also understand that:

- Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
- Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
- If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 *et seq.* and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12901 *et seq.*;
- If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 234-5677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
- If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact ADEQ's Office of Special Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).

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Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Henry R. Darwin
Director

Air Quality Agricultural Best Management Practices (Ag BMP) Field Inspection Report

Commercial Agriculture Company Name: Hickman's Egg Ranch Customer ID No.: 58561		Inspection Report No.: 210339	
County: Maricopa		Inspector(s): Emily Bonanni, Mike Smith	
Place Name: Hickman's Egg Ranch Physical Location: 32425 W. Salome Hwy, Arlington, AZ 85322 Place ID No.: 9932		Arrival Date and Time: 2/6/2014 10:30 AM	
Mailing Address: Same address as above		Reason for Inspection: <input checked="" type="checkbox"/> Complaint Complaint No.: 10458 <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Follow-Up Original Inspection Report No.:	
Ag BMP Record Submitted to Dept. of Agriculture? Unknown		Was Inspection Announced? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Onsite Contact Person(s)/Title(s): Shari Yeatts and Paul Yeatts Compliance Manager/ Facility Project Coordinator			
Inspection Report Issued: <input checked="" type="checkbox"/> Via hardcopy at facility <input type="checkbox"/> Via e-mail at facility <input type="checkbox"/> Via U.S. Mail from ADEQ office Initial: <i>Sy</i> Initial:			
Results of Inspection: <input checked="" type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Requesting follow-up action; please submit the following:			
Comments: Compliance Manager will furnish Ag BMP General Permit Record to ADEQ Air Quality Compliance Division.			
Attachments: Notice of Inspection Rights Inspection Checklist Photograph Log Complaint Form			



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Hickman's Egg Ranch	Date of Inspection: 2/6/2014 10:30 AM
Facility Location (Place): 32425 W. Salome Hwy, Arlington, AZ 85322	County: Maricopa
Mailing Address: Same address as above	Inspector: Emily Bonanni
Responsible Party: Hickman's Egg Ranch	Telephone: (602) 771-2324
On-Site Representative: Shari Yeatts	Accompanied by: Michael Smith and Spencer York, ADEQ, WQD, Compliance Sec
Telephone: 623-872-2358	ADEQ Follow-up Contact: Pamela Nicola Air Quality Inspections & Field Services Unit
Title: Compliance Manager	Title: Unit Supervisor
Telephone: same as above	Telephone: (602) 771-4728

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

☒ That the purpose of the inspection is to determine:

- ☒ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code* and/or:

Arizona Revised Statutes: Title 49, Chapter 3
Arizona Administrative Code: Title 18, Chapter 2
Permit/Agreement Number:

- ☐ Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 3
Arizona Administrative Code: Title 18, Chapter 2

- ☐ That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009
Arizona Administrative Code: Title 18, Chapter 2
Permit/Agreement Number:

- ☒ That the fee for this inspection is: No fee for the inspection

*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg.state.az.us/ArizonaRevisedStatutes.asp while the Arizona Administrative Code (A.A.C.) can be found at www.azsosaz.gov/public_services/Table_of_Contents.htm

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

- ☒ I have read both sides of this notice and discussed any questions or concerns with the ADEQ representatives.

Shari Yeatts

2/6/2014

Signature of Regulated Person or Authorized On-Site Representative

- ☐ The regulated person or authorized on-site representative refused to sign.

Name of Regulated Person or Authorized On-Site Representative

Title

- ☐ The regulated person or an authorized on-site representative was not present at the facility.

Emily Bonanni

2/6/2014

Signature of ADEQ Representative



COMMERCIAL POULTRY OPERATION CHECKLIST

- ☒ Pursuant to A.A.C. R18-2-610.01.C, this crop operation is in a **Serious** PM10 Nonattainment Area and shall implement **at least two best management practices** from each category.
- ☐ Pursuant to A.A.C. R18-2-610.01.D, this crop operation is in a **Moderate** PM10 Nonattainment Area and shall implement **at least one best management practice** from each category.

Arenas, Corrals and Pens (Housing) (A.A.C. R18-2-611.01 G.1)		Comments
Clean fans, louvers, and soffit inlets in a commercial poultry facility	Yes	Every 18 months the area is completely cleaned
Use no bedding	Yes	
Control vegetation on building exteriors	Yes	Hickman's employees assigned to control vegetation
Add moisture through ventilation systems	Yes	
House in fully enclosed ventilated buildings	Yes	

Animal Waste Handling and Transporting (A.A.C. R18-2-611.01 G.2)		Comments
Remove spilled feed	Yes	Company written policy practiced by employees
Store feed	Yes	Enclosed
Add oil and/or moisture to the feed	Yes	Oil is added to feed
Use enclosed feed distribution system	Yes	
Use flexible discharge spout	No	
Minimize drop distance	Yes	
Enclose transfer points	Yes	
Clean floors and walls in a commercial poultry facility	Yes	Floors maintained weekly
Clean aisles between cage rows	Yes	Weekly
Sack separated manure solids	No	
Maintain moisture in manure solids	Yes	

Unpaved Access Connections (A.A.C. R18-2-611.01 G.3)		Comments
Install speed control devices	Yes	Farm vehicle gear locks
Restrict traffic access	Yes	
Install and maintain a track-out control system	Yes	Paved entrance/exit
Install signage to limit vehicle speed to 15 mph	Yes	10 mph

Unpaved Roads or Feed Lanes (A.A.C. R18-2-611.01 G.4)		Comments
Install engine speed governors on feed truck to 15 mph	Yes	Farm vehicles
Install signage to limit vehicle speed to 15 mph	Yes	10 mph
Install speed control devices	No	
Restrict traffic access	Yes	
Apply and maintain aggregate cover	Yes	On all driveways
Apply and maintain synthetic particulate suppressant	No	
Apply and maintain water as a dust suppressant	Yes	Three water trucks servicing areas
Apply and maintain oil on roads or feed lanes	No	